

WLS-TV 190 N. State 10th Floor Chicago, IL 60601 PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV 13213 Collections Center Drive Chicago, IL 60693

PAGE: 1

REP: NATIONAL/PHILADELPHIA SLSP: PARKER, DEE

SLSP: PARKER, DEE
ADV: U.S. CHAMBER OF COMMERCE

ATTN: ACCOUNTS PAYABLE 411 BRANCHWAY ROAD

RICHMOND, VA 23236

PROD: US CHAMBER OF COMMERCE 2012

TITLE: 245913

INVOICE NOMBER: 67-730049362	67-750049332	OXOX O	BROADCAGE MONTH: OCTOBER	
ORDER NUMBER: 401744	401744	ORDER/	ORDER/REV TYPE: POLITICAL/CASH	LITICAL/CASH
AGENCY CPE:	E: 178			
ESTIMATE#:	178			
SCHEDULE DATES: 10/08/2012 - 10/12/2012 AGY#/ADV#: 23499/4686	: 10/08/2012 - 10/1	2/2012	AGY#/ADV#:	23499/4686
BILLING CYCLE: MONTHLY	NONTHI Y	DATE	2000000	

		SC	SCHEDULE				200 A V 200 A		ACTU	2	ACTUAL BROADCAST			ADJUSTMENT
L N M		DATES	TIME PERIOD	PRICE	ΩTY	DATE	DAY	TIME *	D 도	<u>M</u> ด	AGENCY COPY ID	PRICE	REMARKS	DR/CR
	10/08	10/08 - 10/12	09:00A-10:00A	1,500	2	10/08 10/11	HI OM	09:39:58A 09:55:59A	:30		CC02IL11H CC02IL11H	1,500		
N		10/08 - 10/12	11:00A-12:00P	2,000	ω	10/08	_ N N N	11:21:06A	.; i;		CC02IL11H	2,000		
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4		10/08 - 10/12	03:00P-04:00P	2,000	C II	10/08	⊼ Ö	03:27:40P	:30		CC02IL11H	2,000		
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(Ji		10/08 - 10/12	07:00A-09:00A	4,000	N	10/09 10/10	걸	TU 08:54:22A WE 07:50:20A	<u> </u>		CC02IL11H CC02IL11H	4,000		
		10/08 - 10/12	06:00A-07:00A	4,000		10/09	Z	06:13:42A	:3 0		CC02IL11H	4,000		
7		10/08 - 10/12	04:00P-05:00P	4,000	ယ	10/09 10/10 10/12	무용건	TU 04:53:02P WE 04:20:50P FR 04:21:48P	30 30		CC02IL11H CC02IL11H CC02IL11H	4,000 4,000 4,000		
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We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.



WLS-TV 190 N. State 10th Floor

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PAGE: 2

	10/28/2012	DATE:	MONTHLY	BILLING CYCLE: MONTHLY DATE:			
23499/4686	AGY#/ADV#:	10/12/2012	10/08/2012 -	SCHEDULE DATES: 10/08/2012 - 10/12/2012 AGY#/ADV#: 23499/4686	245913	TITLE:	
			178	ESTIMATE#:	PROD: US CHAMBER OF COMMERCE 2012	PROD:	RICHMOND, VA 23236
			E: 178	AGENCY CPE:	U.S. CHAMBER OF COMMERCE	ADV:	411 BRANCHWAY ROAD
OLITICAL/CASH	ORDER/REV TYPE: POLITICAL/CASH	ORDER	401744	ORDER NUMBER:	PARKER, DEE	SLSP:	ATTN: ACCOUNTS PAYABLE
CCLOREX	BROADCAST MONTH: OCTOBER	22 BROAD	67-/5004933	INVOICE NUMBER: 67-750049332	NATIONAL/PHILADELPHIA	XE 7:	REDSHIFT MEDIA LLC

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We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	ORDER CONFIRMATION:	PERIOD GROSS COST PER				
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based			TOTAL UNITS:		DATE	
* All times based on CT			S	무용은 모은 윤모등은	DAY	
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Print Date: 11-20-2012